2010 MS4 NOI Checklist

EFO: Nashville Field Office

MS4: Greenbrier Permit No.: TNS077810

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment			
Part I – Administrative Information	1			
Is all required contact information provided?	yes			
Is organizational chart provided?	yes 4es		<u></u>	
Part IIA – Area Served				
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes	·	Ÿ,	
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	Yes NIA			
Part IIC - Maps	•			
Are all applicable maps provided and required content legible?	Ye5			
Part IID - Identifying Impaired Str	reams			· ·
Have impaired streams associated with the MS4 been identified?	ye5	•		
Is the list complete (based on most recent assessment)?				
Part III – Legal Authority				
Have all stormwater related ordinances or other regulatory mechanisms been provided?	405	ordinance	10-05	
Part IV - Signature of Responsible	e Officer(s)			
Is there an original signature(s)	465			
Does the person meet the signatory requirements?	Yes			
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	ho			
Does the person(s) meet the signatory requirements?	NA			
Part V - Section 1 (Education and	d Involvemer	nt)		

	· · ·	
Were all "Current Activities" questions	Ye5	
answered completely?	100	
Did the MS4 provide a solution for any		
applicable question answered with a	No	
"No"?	1.0	
Are specific proposed BMPs and brief	1200	•
descriptions provided?	9E3	
Does the MS4 identify any applicable		
specific groups targeted by the	405	
proposed BMPs?	100	
Based on available information (NOI,	ye5 ye5 Yes	***************************************
annual reports, CEIs etc) are the	1/2-	
proposed BMPs expected to meet	1 7es	
minimum permit requirements?		
Are measurable goals provided for all	W /2 =-	
proposed BMPs?	763	
Are implementation schedules		
provided for all proposed BMPs?	yes yes	<u> </u>
Is primary contact and department	465	
role information provided?	960	
Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in	no	
implementing a BMP?	110	
Does the MS4 indicate that another		
MS4 (co-permittee) will be responsible		
for implementing a BMP?	NO	
Part V - Section 2 (Illicit Discharg	re)	
· · · · · · · · · · · · · · · · · · ·	JC)	
Were all "Current Activities" questions	yes	
answered completely?	-	
Did the MS4 provide a solution for any		
applicable question answered with a	NO	
"No"?	<u> </u>	,
Are specific proposed BMPs and brief	.00	
descriptions provided?	110	
Does the MS4 identify any applicable	Noc	
specific groups targeted by the		
proposed BMPs?		
Based on available information (NOI,		
annual reports, CEIs etc) are the		•
proposed BMPs expected to meet	M 0	
minimum permit requirements?	no	·
Are measurable goals provided for all		
proposed BMPs?	NO	
Are implementation schedules	00	•
provided for all proposed BMPs?	no	
Is primary contact and department	305	
role information provided?		
Does the MS4 indicate it will partner	·	· .
with another MS4(s) or institution(s) in	no	,
implementing a BMP?		
Does the MS4 indicate that another		
MS4 (co-permittee) will be responsible	10	
for implementing a BMP?	1 1	

Part V – Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	425
Did the MS4 provide a solution for any	
applicable question answered with a	
"NO"?	no
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable	
specific groups targeted by the	
proposed BMPs?	NO
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	IN C
minimum permit requirements?	No
Are measurable goals provided for all	
proposed BMPs?	yes
Are implementation schedules	
provided for all proposed BMPs?	Y0 5-
Is primary contact and department	(6)
role information provided?	Yes
Does the MS4 indicate it will partner	103
with another MS4(s) or institution(s) in	100
implementing a BMP? Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible for implementing a BMP?	nO
Part V – Section 4 (Permanent St	tormwater)
Were all "Current Activities" questions	V05
answered completely?	Yes
Did the MS4 provide a solution for any	,
applicable question answered with a	0.0
"No"?	NO
Are specific proposed BMPs and brief	
descriptions provided?	No
Does the MS4 identify any applicable	·
specific groups targeted by the	^
proposed BMPs?	no
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Λo
minimum permit requirements?	
Are measurable goals provided for all	/
proposed BMPs?	yes yes
Are implementation schedules	
provided for all proposed BMPs?	<u> </u>
Is primary contact and department	
role information provided?	463
Does the MS4 indicate it will partner	•
with another MS4(s) or institution(s) in	
implementing a BMP?	NO
Does the MS4 indicate that another	0.0
MS4 (co-permittee) will be responsible	

for implementing a BMP?	10
Part V – Section 5 (Pollution Pre-	vention)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	Vo
Are specific proposed BMPs and brief descriptions provided?	00
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	$\wedge \circ$
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	no
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	ye5 ye5 ye5
Is primary contact and department role information provided?	465
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	no
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N 0

1.